AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	P.	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	. (If applicable)
0001	See Blo	ck 16C	See	Schedule			
6. ISSUED BY CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	2 2						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201			9B. × 10/ E E	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO $-W-16-017$ B. DATED (SEE ITEM 13)	Ο.		
CODE 007901598	FACILITY COL	DE DE		6/13/2016			
	11. THIS IT	M ONLY APPLIES TO AM		IENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF a virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR r already submit is received prior uired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and o Net	TE SPE made date spe Inc	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or ecified.	JR OFFE r letter m	ER If by akes	→
				SES SET FORTH IN ITEM 14 ARE MADE IN TH			
appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES <i>(such as changes ii</i> OF FAR 43.103(b). TY OF:	праунід	onice,	
D. OTHER (Specify type of modification	and authority)						
X EPA-B-32-101 Limitat	ion of F	unds Notice					
E. IMPORTANT: Contractor  is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598		o sign this document and CF section headings, incl			8		
Statistical and Technical Su Max Expire Date: 06/12/2021 The purpose of this action i					ached	l. Tl	here is
also a small reduction in fu addresses an error found in modification also resolves.	=	=-		3 <del>=</del> 2			
LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi Continued Except as provided herein, all terms and conditions of the	cation:	\$0.00	۸, as he	retofore changed, remains unchanged and in fu	ull force a	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICerial Dolan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of parson outborized to sign)			-	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-017/0001
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$2,160,730.00				
	New Total Amount for this Award: \$16,892,925.00				
	Obligated Amount for this Modification:				
	\$440,635.69				
	New Total Obligated Amount for this Award:				
	\$902,635.69				
	Incremental Funded Amount changed: from				
	\$462,000.00 to \$902,635.69				
	Buyer changed				
	from Christine Edwards				
	to Brian Nelson-Palmer				
	The state of the s				
	Contracting Officer changed				
	from Christine Edwards				
	to Sheila Dolan				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:	1			
	\$440,635.69				
	Incremental Funded Amount changed from				
	\$462,000.00 to \$902,635.69				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XW000-201FK7-2532-26A5D-1526XWE055-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1526XWE055-002				
	Quantity: 0				
	Amount: \$875.00				
	Percent: .0405				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency	1			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	1			
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE APPER.				
	NEW ACCOUNTING CODE ADDED:				
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:	1	П		
	15-16-C-26XW000-201FK7-2532-26A5D-1526XWE055-003				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1526XWE055-003				
	Quantity: 0				
	Amount: \$13,650.00				
	Percent: .63173				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	The Control of the Co				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Durnam NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XW000-201FK7-2532-26A5D-1526XWE055-004				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1526XWE055-004				
	Quantity: 0				
	Amount: \$14,875.00				
	Percent: .68842				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Dalman no 27711				
	NEW ACCOUNTING CORE APPER				
	NEW ACCOUNTING CODE ADDED:				
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:		$\Box$		
	16-17-C-26XW000-201FK7-2532-26A5D-1526XWE055-009				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1526XWE055-009				
	Quantity: 0				
	Amount: \$25,118.00				
	Percent: 1.16248				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	STATE OF THE STATE				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Duritalli NC 27/11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-69E-401CD7-2505-TPLNMZZ-1669EP0003-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 69E				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNMZZ				
	DCN-LineID 1669EP0003-001				
	Quantity: 0				
	Amount: \$48,637.00				
	Percent: 2.25095				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-87FM-202BD4X22-2505-1587ME5045-002				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 87FM				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-16-017/0001
 PAGE EP-W-16-017/0001

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 202BD4X22				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1587ME5045-002				
	Quantity: 0				
	Amount: \$49,705.00				
	Percent: 2.30038				
	Subject To Funding: N				
	Payment Address:				
	raymone nadress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-69E-401CD6-2505-TPCMRCZ-1669EP0002-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 69E				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPCMRCZ				
	DCN-LineID 1669EP0002-001				
	Quantity: 0				
	Amount: \$122,407.69				
	Percent: 5.66511				
	Subject To Funding: N				
	Payment Address:				
	CHANGES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-69E-401CD7-2505-TPLNMZZ-1569EF0007-001				
	Amount changed from \$94,000.00 to \$91,327.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XW000-201FK7-2532-26A5D-1526XWE055-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1526XWE055-001				
	Quantity: 0				
	Amount: \$700.00				
	Percent: .0324				
	Continued				
	John Lindou				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-16-017/0001
 PAGE EP-W-16-017/0001
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-69C-401CD6-2505-TPCMRAZ-1669CP0001-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 69C				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPCMRAZ				
	DCN-LineID 1669CP0001-001				
	Quantity: 0				
	Amount: \$92,341.00				
	Percent: 4.2736				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-69C-401CD6-2505-TPCMRAZ-1669CA0044-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 69C				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPCMRAZ				
	DCN-LineID 1669CA0044-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: 3.47105				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 06/13/2016 to 06/12/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE	PA	GE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO	5 PROJE	1 3 ECT NO (if applicable)
0002	See Block 160	1806	Schedule	1	22 THE (III OPPOSITION OF
6 ISSUED BY CODE	HPOD	7 ADI	AINISTERED BY (If other than Item 6)	CODE	
BPCD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	•			1	
Washington DC 20460	A. A. Con and 3/0 Control	- 10*	ALIENDMENT OF COLICITATION NO		<del></del>
8 NAME AND ADDRESS OF CONTRACTOR (No. street BATTELLE MEMORIAL INSTITUTE AUUE: Ken Zeller 505 KING AVE COLUMBUS OH 43201	.ccunty State and ZIP Code)	9B	AMENDMENT OF SOLICITATION NO  DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER NO  NOTED (SEE ITEM 13)	40	
CODE COTTONISCO	FACILITY CODE	_	Course come ( Been to Hadi: dire)		
	and the second of the second o		6/13/2016		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES T	9010 No.	5 0 0 30	_	is not extended
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A	DOIFICATION OF CONTRACTS/ORD FURSUANT TO (Specify authority) T TYORDER IS MODIFIED TO REFLEC IN ITEM 14 PURSUANT TO THE A	DERS. IT MO THE CHANG CT THE ADM UTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43 103(b)	THE CONTR	RACT
D OTHER (Specify type of modification					
X EPA-B-32-101 Limitat	ion of Funds Notic	<u>e</u>			<del></del>
E.IMPORTANT: Contractor X is not 14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 007901598	is required to sign this document Organized by UCF section headings,			_	
Statistical and Technical Sup	pport for the Asses	ssment	of Toxic Substances		
Max Expire Date: 06/12/2021					
The purpose of this action is due to an administrative erroor obligation changed at all see administrative details be	or in the lines of from the previous	accou:	nting, and this fixes i	t. No	o funding
HIST OF CHANGES: Reason for Modification : Otl CHANGES FOR LINE ITEM NUMBER Continued Except as provided herein, all terms and conditions of the	: 1			tull force and	d effect
15A NAME AND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING OFFI	CER (Type o	er pant)
15B CONTRACTOR/OFFEROR	SC DATE SIGNED		ila Dolar.  INITED STATES OF AMERICA  ISonature of Contaction Officer		16C DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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CONTINUATION SHEET	EP-W-16-017/0002	2	3

NAME OF OFFEROR OR CONTRACTOR

Ю	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	15-16-C-26XW0C0-201FK7-2532-26A5D-1526XWE055-001	1	1 1	1	
	Beginning FiscalYear 15		1		
	Ending Fiscal Year 16	1	1		
	Fund (Appropriation) C		1 1		
	Budget Organization 26XW000		1 1	1	
	Program (PRC) 201FK7		1		
	Budget (BOC) 2532	Į.	1 1	]	
	Job # (Site/Project)	1			
	Cost Organization 26A5D				
	DCN-LineID 1526XWE055-001				
	Quantity: 0		1 1		
	Amount: \$30,100.00				
	Percent: 1.39305				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		1 1	ĺ	
	US Environmental Protection Agency		1	at a	
	RTP-Finance Center (AA216-01)		1 1	ľ	
	109 TW Alexander Drive	1	1 1		
	www2.epa.gov/financial/contracts	1		Ì	
	Durham NC 27711		1	a a	
	Percent changed from .0324 to 0  CHANGES FOR ACCOUNTING CODE: 15-16-C-26XW000-201FK7-2532-26A5D-1526XWE055-002  Amount changed from \$875.00 to \$0.00  Percent changed from .0405 to 0  CHANGES FOR ACCOUNTING CODE: 15-16-C-26XW000-201FK7-2532-26A5D-1526XWE055-003  Amount changed from \$13,650.00 to \$0.00  Percent changed from .63173 to 0  CHANGES FOR ACCOUNTING CODE: 15-16-C-26XW000-201FK7-2532-26A5D-1526XWE055-004  Amount changed from \$14,875.00 to \$0.00  Percent changed from .68842 to 0				
	Delivery Location Code: OCSPP DC OCSPP DC USEPA OCSPP Continued				
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CONTRIBUTION OF SET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-16-017/0002	3	3

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

TEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Division), MC:				
	RM: WJC East Building		1	•	
	1201 Constitution Ave, NW		1		
	Washington DC 20004 USA				
	Period of Performance: 06/13/2016 to 06/12/2017				
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		1			
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2 1115115116							
2 AMENDM	NT/MODIFICATION NO.	3.	EFFECTIVE DATE	4. REQUISITION/PL	IRCHASE REO. NO	IS PROJ	1 4 ECT NO. (/f applicable)
0003			ee Block 160	See Schedu		15.1100	201 Ho. In apprendict
6. ISSUED B	······································		POD	7. ADMINISTERED	BY (If other than Item 6)	CODE	<del></del>
HEOD						ļ	
	ronmental Protec	tion Aq	renev				
Ariel P	Gos Building		•				
	ennsylvania Avenu	ic, N. W	Ι.				
	de: 3803R stop DC 20460						
	ADDRESS OF CONTRACTOR	tilo simet con	atu State sori 7/0 Code)	GA AMENIDAGA	IT OF SOLICITATION NO.		
		7.10 3.00 ( 000)	ing chair and the code;	(x)	IT OF BOLICITATION NO.		
	E MEMORIAL INSTER	FUTE			**		
atin: KA 505 Kitt	an Zorier			98. DATED (SEE	(TEM 11)		
	3 AVE 8 OH 48201						
				X 10A. MODIFICAT	ION OF CONTRACT/ORD	ER NO.	
					<i>717</i>		
				10B DATED (SE	E ITEM 13)	11 14 140	
CODE CO	7901538	FAI	CILITY CODE	06/13/20			
_			11, THIS ITEM ONLY APPLIES				
:The above	numbered solicitation is amended					extended. ["i	s not extended
	acknowledge receipt of this ame	endmient prior t	o the hour and date specified in	the solicitation or as amen	ded , by one of the following	g methods: (a) B	ly completing
Items 8 and	I 15, and returning	copies o	of the amendment, (b) By ackno	wledging receipt of this an	endment on each copy of ti	he offer submitte	ed ; or (c) By
separate fel	iter or telegram which includes a E DESIGNATED FOR THE RECE	reference to th	re solicitation and amendment r	iumbers. FAILURE OF YO	UR ACKNOWLEDGEMEN	T TO BE RECEI	VED AT
vidue of this	s amendment you desire to chang	ge an offer aire	ady submitted, such change m	ay be made by telegram or	fetter, provided each telegr	ram or letter mak	. II by .es
reference to	the solicitation and this amendm ING AND APPROPRIATION DA	rent, and is rec	served prior to the opening hour	and date specified			
	INO WILD WILL WOLKING INDIA DW	тичи теципец,	'	let Increase:		\$264,23	6.30
dee Sch	edule						
		IES TO MODIF		DERS IT MODIFIES THE	CONTRACT/ORDER NO. AS	R NESCOIREN IN	UTEN 14
		IES TO MODIF	CATION OF CONTRACTS/OR	DERS. IT MODIFIES THE (	CONTRACT/ORDER NO. AS	S DESCRIBED IN	NITEM 14.
	13, THIS ITEM ONLY APPLI		ICATION OF CONTRACTS/OR	<del> </del>			
dee Sah	13. THIS ITEM ONLY APPLI A THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED PURS	CATION OF CONTRACTS/ORI	THE CHANGES SET FOR	H IN ITEM 14 ARE MADE	IN THE CONTR	ACT
dee Sah	13. THIS ITEM ONLY APPLI A THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED PURS	CATION OF CONTRACTS/ORI	THE CHANGES SET FOR	H IN ITEM 14 ARE MADE	IN THE CONTR	ACT
dee Sah	A THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED C appropriation date, etc.) SE	SSUED PURS ONTRACT/OF T FORTH IN IT	SUANT TO: (Specify authority) ROER IS MODIFIED TO REFLETEM 14, PURSUANT TO THE F	THE CHANGES SET FOR OT THE ADMINISTRATIVE OUTHORITY OF FAR 43 10	H IN ITEM 14 ARE MADE	IN THE CONTR	ACT
dee Sah	13. THIS ITEM ONLY APPLI A THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.	SSUED PURS ONTRACT/OF T FORTH IN IT	SUANT TO: (Specify authority) ROER IS MODIFIED TO REFLETEM 14, PURSUANT TO THE F	THE CHANGES SET FOR OT THE ADMINISTRATIVE OUTHORITY OF FAR 43 10	H IN ITEM 14 ARE MADE	IN THE CONTR	ACT
dee Sah	THIS ITEM ONLY APPLI     THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED C appropriation date, etc.) SE C THIS SUPPLEMENTAL AGR	SSUED PURS ONTRACTION T FORTH IN IT	CATION OF CONTRACTS/ORI SUANT TO: (Specify authority) ROER IS MODIFIED TO REFLE TEM 14, PURSUANT TO THE /	THE CHANGES SET FOR OT THE ADMINISTRATIVE OUTHORITY OF FAR 43 10	H IN ITEM 14 ARE MADE	IN THE CONTR	ACT
SEE SCH	A THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED C appropriation date, etc.) SE  C THIS SUPPLEMENTAL AGR  D. OTHER (Specify type of mode)	SSUED PURS CONTRACT/OF T FORTH IN IT	SUANT TO: (Specify authority)  ROER IS MODIFIED TO REFLE TEM 14, PURSUANT TO THE /	THE CHANGES SET FOR CT THE ADMINISTRATIVE DEHORITY OF FAR 43 10 DAUTHORITY OF	H IN ITEM 14 ARE MADE	IN THE CONTR	ACT
See Sch	13. THIS ITEM ONLY APPLI  A THIS CHANGE ORDER IS I ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED C appropriation date, etc.) SE  C THIS SUPPLEMENTAL AGR  D. OTHER (Specify type of mode EPA-B-32-10). Line	SSUED PURS ONTRACTION T FORTHIN IT REEMENT IS 6 dilication and a	SUANT TO: (Specify authority)  ROER IS MODIFIED TO REFLE TEM 14. PURSUANT TO THE /  INTERED INTO PURSUANT TO  authority)  1 of Funds Notice	THE CHANGES SET FOR  CT THE ADMINISTRATIVE  ULHORITY OF FAR 43 10  D AUTHORITY OF	H IN ITEM 14 ARE MADE	IN THE CONTR	ACT
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-1 6-017/0003

PAGE

10 |

NAME OF OFFEROR OR CONTRACTOR

BATTELLE MEMORIAL	INSTITUTE
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EM NO	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(E)
	CHANGES FOR LINE ITEM NUMBER: 1			
	Obligated Amount for this modification:			
	\$264,236.00	1 1 1		
	Indremental Funded Amount changed from			
	\$902,635.69 to \$1,166,871.69	1 1 1		
	NEW ACCOUNTING CODE ADDED:	1 1 1		
	Account code:			
	16-17-B-07KF-401CD7-2505-1607K66002-001	1 1 1		
	Beginning FiscalYear 16	}		
	Ending Fiscal Year 17	] ] ]		
	Fund (Appropriation) B			
	Budget Organization 07KF			
	Program (PRC) 401CD7			
	Budget (BCC) 2505	1 1 1	J	
	Job # (Site/Project)			
	Cost Organization	1 1 1		
	DCN-LineID 1607K66002-001		\	
	Quantity: 0		J	
	Amount: \$29,344.00			
	Porcent: 1.35806	1 1 1		
	31.110 31.40 30 30 30 30 31 31 31 31 31 31 31 31 31 31 31 31 31	<b>1</b>		
	Subject To Funding: N		J	
	Payment Address:			
	RTP Finance Center			
	US Environmental Protection Agency		1	
	RTP-Finance Center (AA216-01)	) ] ]	J	
	109 TW Alexander Brive			
	www2.epa.gov/financial/contracts	] } }	Ļ	
	Durham NC 27711			
	NEW ACCOUNTING CODE ADDED:			
	Account code:	1 1		
	16-17-8-69C-401CD6-2505-TPCDDAZ-1669CA0052-001		<b>\</b>	
	Beginning FiscalYear 16	1 1 1		
	Ending Fiscal Year 17			
	Fund (Appropriation) 3	1 } }		
	Budget Organization 69C	·		
	L :	1 1		
	Program (PRC) 401CD6			
	Budget (BOC) 2505	{ } }	,	
	Job # (Site/Project)	1		
	Cost Organization TPCDDAZ	1 1		
	DCN-NineID 1669CAC052-001	1 1		
	Quantity: 0	1 1	ļ	
	Amount: \$75,000.00			
	Percent; 3.47105	1 1		
	Subject To Funding: N			
	Payment Address:			
	Continued			
	John Chack III			
		1 1 1		
			1	
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CONTINUES IN CUEST	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	RP-W-16-017/0003	3	4

NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TAUOMA
$P_{i,j}$	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E1-699-401C10-2505-TSLR310-1669915011-001		l		
	Beginning FiscalYear 16		1 1		
	Ending Fiscal Year		1 1		
	Fund (Appropriation) El	Ī			
	Budget Organization 69F				
	Program (PRC) 401C10				
	Budger (BOC) 2505		1		
	Job # (Site/Project)				
	Cost Organization TSLR310				
	DCN-Line(D 1669F15011-0G1		i		
				Ī	
	Quantity: 0				
	Amount: \$159,892.00	ŀ			
	Percent: 7.39991				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: OCSPP DC				
	COSPF DC				
	USEPA OCSPP				
	(Division), MC: RM: WGC East Building		i:	İ	
	RM: WJC East Building 1201 Constitution Ave, NW				
	Washington DC 20004 USA				
	Period of Performance: 06/13/2016 to 06/12/2017				
	Telion of Ferrormance: 00/13/2016 to 00/12/201/				
		1			

## EPA-B-32-101 Limitation of Funds Notice

#### **Base Period**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below are alloted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through November 30, 2016.

A recap of the estimated cost and fee and the funding levels to date are as follows:

	Previous Mod:	Change - Current Mod#	Revised Total:
Base Period	2	3	Nevised Total.
Contract Totals	(b)(4)		
Estimated Cost	(b)(4)		
Fixed Fee			. ,
Cost Plus Fixed Fee	\$2,160,730.00	\$0.00	\$2,160,730.00
Funding Totals	(b)(4)		
Allocated Cost	(6)(4)		
Reserved for Fee			
Limitation of Cost	\$902,635.69	\$264,236.00	\$1,166,871.69

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
  - (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0004	See Block 16C	PR-0	RD-17-00042		
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	3				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	( ) [9A.	AMENDMENT OF SOLICITATION NO.		
BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	county, State and 21r Code)	98. × 10/ × EE	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDEI -W-16-017  DATED (SEE ITEM 13)	R NO.	
CODE 007901598	FACILITY CODE		6/13/2016		
	11. THIS ITEM ONLY APPI				
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	to the solicitation and amendm DFFERS PRIOR TO THE HOUI r already submitted, such chan is received prior to the opening	nent numbers. FA R AND DATE SPE nge may be made	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra cified.	TO BE RECEIVE YOUR OFFER 1	ED AT f by B
de Company Commence Commence de contraction de Commence de Commenc	ODIFICATION OF CONTRACTS	S/ORDERS IT MA	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TFM 14
13. THE TEM ONE! AT LIES TO M	ODITION OF CONTRACT	O/ORDERO. II MC	DIFFES THE CONTRACTION DER NO. AC	DEGCKIBED IIV	11 14.
			ES SET FORTH IN ITEM 14 ARE MADE II  MINISTRATIVE CHANGES (such as chang  OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
X EPA-B-32-101 Limitat		tice			
E. IMPORTANT: Contractor X is not.	NE 18		copies to the iss	uina office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (					
DUNS Number: 007901598 Statistical and Technical Su	opert for the M	000000000	of Toxia Substances		
Max Expire Date: 06/12/2021	pport for the As	ssessment	of loxic substances		
LIST OF CHANGES:					
Reason for Modification : Fu	ndina Only Acti	on			
Obligated Amount for this Mo-	= =				
New Total Obligated Amount for			0.69		
Incremental Funded Amount ch		, _ \ _   22			
\$1,166,871.69 to \$1,181,229.	I=				
Buyer changed					
from Brian Nelson-Palmer					
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item	9 A or 10A, as he	etofore changed, remains unchanged and	in full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OF		
		Jes	sica Wilson		
15B. CONTRACTOR/OFFEROR	15C. DATE SI	_	INITED STATES OF AMERICA		16C. DATE SIGNED
		1	min V. With	SIGNATURE	12/06/2016
(Cignoture of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-017/0004
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to John Moua				
	Contracting Officer changed				
	from Sheila Dolan				
	to Jessica Wilson				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$14,358.00				
	Incremental Funded Amount changed from				
	\$1,166,871.69 to \$1,181,229.69				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XW000-401FK9XR6-2532-26A5D-1726XWE001-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1726XWE001-002				
	Quantity: 0				
	Amount: \$19.40				
	Percent: .0009				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XW000-401FK9XR6-2532-26A5D-1726XWE001-00				
	3				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	Continued				
		l	l		

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 OF

 EP-W-16-017/0004
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1726XWE001-003				
	Quantity: 0				
	Amount: \$93.00				
	Percent: .0043				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	CONT. CONT. SEC. SEC. SEC. SEC. SEC. SEC. SEC. SEC				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XW000-401FK9XR5-2532-26A5D-1726XWE001-00				
	1   Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1726XWE001-001				
	Quantity: 0				
	Amount: \$14,245.60				
	Percent: .6593				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duritant NC 2//11				
	Delivery Location Code: OCSPP DC				
	OCSPP DC				
	USEPA OCSPP				
	(Division), MC:				
	1201 Constitution Ave, NW				
	Washington DC 20004 USA				
	Period of Performance: 06/13/2016 to 06/12/2017				
			l		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0005	See Block 16C	PR-0	PR-OW-17-00021						
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE					
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	Agency								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code	loα	AMENDMENT OF SOLICITATION NO						
8. NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	county, State and ZIP Code)	9B. X 10A	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER  W—16-017  DATED (SEE ITEM 13)	NO.					
CODE 007901598	FACILITY CODE		6/13/2016						
any de, de ant els estant de an	11. THIS ITEM ONLY APPLIES								
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment present as and 15, and returning consequence of the sequence of the PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer eference to the solicitation and this amendment, and	rior to the hour and date specified pies of the amendment; (b) By ack to the solicitation and amendment PFFERS PRIOR TO THE HOUR Al r already submitted, such change	in the solicitation in the solicitation nowledging rect numbers. FA ND DATE SPE may be made!	on or as amended , by one of the following re eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran	offer submitted; FO BE RECEIVED OUR OFFER IF	ompleting or (c) By D AT				
12. ACCOUNTING AND APPROPRIATION DATA (If requ	sinn all	Net Inc		\$75,000.0	00				
See Schedule	ODIFICATION OF CONTRACTOR	DDEDE IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	SECONDED IN I	TENA 4.4.				
	T/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:						
D. OTHER (Specify type of modification	and authority)								
X EPA-B-32-101 Limitat	ion of Funds Noti	.ce							
E. IMPORTANT: Contractor X is not.	<u>1000</u>		copies to the issu	ing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 007901598 Statistical and Technical Sumax Expire Date: 06/12/2021	Organized by UCF section headin	ngs, including s	olicitation/contract subject matter where fea	8					
The purpose of this modifica amount of \$75,000.00.	tion is to increm	entally	fund EP-W-16-017, WA	0-05 in	the				
LIST OF CHANGES: Reason for Modification : Fu	nding Only Action								
CHANGES FOR LINE ITEM NUMBER		00.00							
Continued	<b>P</b> 200								
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. I	NAME AND TITLE OF CONTRACTING OF						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B. I	sica Wilson INITED STATES OF AMERICA	LULGTRONIC	16C. DATE SIGNED				
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)	SIGNATURE					
(Signature or person authorized to sign)			(Orginature or Contracting Onicer)		i e				

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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$1,181,229.69 to \$1,256,229.69				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-28C-202BD4X21-2505-1728CCE003-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 28C				
	Program (PRC) 202BD4X21				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1728CCE003-001				
	Amount: \$75,000.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Bulliam No 27711				
	All contract terms and conditions remain				
	unchanged.				
	directioning ea.				
	POC: John Moua, Contract Specialist				
	moua.john@epa.gov				
	moda: jointeepa: gov				
	Delivery Location Code: OCSPP DC				
	OCSPP DC				
	USEPA OCSPP				
	(Division), MC:				
	RM: WJC East Building				
	1201 Constitution Ave, NW				
	Washington DC 20004 USA				
	washington be 20004 03A				
	Period of Performance: 06/13/2016 to 06/12/2017				
	reflod of reflormance. 00/13/2010 to 00/12/2017				

#### **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through June 12, 2017.

Base Period	PREVIOUS MOD	CURRENT MODIFICATION	REVISED TOTAL
Contract Totals:	(h)(4)		
Estimated Cost Fixed Fee	(b)(4)		
Cost Plus Fixed Fee	\$ 2,160,730.00	\$ 0.00	\$ 2,160,730.00
Funding Totals:			
Allocated Cost Reserved for Fee	(b)(4)		
Limitation of Cost	\$ 1,181,229.69	\$ 75,000.00	\$ 1,256,229.69

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

#### **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through June 12, 2017.

Base Period	PREVIOUS MOD	CURRENT MODIFICATION	REVISED TOTAL
Contract Totals:			
Estimated Cost Fixed Fee	(b)(4)		
Cost Plus Fixed Fee	\$ 2,160,730.00	\$ 0.00	\$ 2,160,730.00
Funding Totals:			
Allocated Cost Reserved for Fee	(b)(4)		
Limitation of Cost	\$ 1,256,229.69	\$ 30,000.00	\$ 1,286,229.69
NOTE: Fee is calculated using			

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0006	See Block 16C	PR-C	LEM-17-00225		
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	-			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7IP Code)	I I I I	AMENDMENT OF SOLICITATION NO.		
BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	, county, State and 21r code)	98 × 100	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDEF  -W-16-017  B. DATED (SEE ITEM 13)	₹ NO.	
CODE 007901598	FACILITY CODE		6/13/2016		
	11. THIS ITEM ONLY APPLIE		,		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 THUE of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if requ	OFFERS PRIOR TO THE HOUR A or already submitted, such chango is received prior to the opening h	AND DATE SPE e may be made our and date sp	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegral ecified.	YOUR OFFER If m or letter makes	f by
See Schedule	лігеа)	Net Inc	rease:	\$30,000.0	)0
	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TH	FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification					
X EPA-B-32-101 Limitat	ion of Funds Not	ice			
E. IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION OF SUMPLY	. 5		copies to the issu olicitation/contract subject matter where fea	8	
Statistical and Technical Su	pport for the Ass	sessment	of Toxic Substances		
LIST OF CHANGES:					
Reason for Modification: Fu The purpose of this modifica amount of \$30,000.00. In ad to Jody Gosnell. All other effect.	tion is to increrdition, the Contr	mentally racting	Officer is changed fro	om Jessic	a Wilson
POC: John Moua, Contract Spe moua.john@epa.gov Continued		A or 10A oo bo		in full force and a	#oot
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF Ly Gosnell		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B.	JNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/24/2017
(Cignoture of person authorized to sign)		1	(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Max Expire Date: 06/12/2021				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-31P-302DA1-2585-1731PDP007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 31P				
	Program (PRC) 302DA1				
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1731PDP007-001				
	Amount: \$30,000.00				
	111104116. 930,000.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Dulliam Ne 27711				
	Period of Performance: 06/13/2016 to 06/12/2017				
		I	ı		

#### **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through June 12, 2017.

Base Period	PREVIOUS MOD	CURRENT MODIFICATION	REVISED TOTAL
Contract Totals:			
Estimated Cost Fixed Fee	(b)(4)		
Cost Plus Fixed Fee	\$ 2,160,730.00	\$ 0.00	\$ 2,160,730.00
Funding Totals:			
Allocated Cost Reserved for Fee	(b)(4)		
Limitation of Cost	\$ 1,256,229.69	\$ 30,000.00	\$ 1,286,229.69
NOTE: Fee is calculated using	(4) Fixed Fee rate	b)(4)	

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.		5. PROJECT NO. (If applicable)					
0007	See Block 10	6C PF	-HPOD-17-00023						
6. ISSUED BY CODE	HPOD		ADMINISTERED BY (If other than Item 6)	CODE					
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	3 1								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code	a)	94 AMENDMENT OF SOLICITATION NO						
8. NAME AND ADDRESS OF CONTRACTOR (No., street) BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	county, State and ZIP Code	(x)	9B. DATED (SEE ITEM 11)						
CODE 007901598	FACILITY CODE		06/13/2016						
	11. THIS ITEM ONL	 Y APPLIES TO AME	 NDMENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and the solicit	to the solicitation and ar DFFERS PRIOR TO THE r already submitted , suc is received prior to the op uired)  DDIFICATION OF CONT	mendment numbers. E HOUR AND DATE th change may be m pening hour and date RACTS/ORDERS. I	SPECIFIED MAY RESULT IN REJECTION OF Y ade by telegram or letter, provided each telegram	TO BE RECEIVED AT YOUR OFFER. If by n or letter makes DESCRIBED IN ITEM 14.					
	CT/ORDER IS MODIFIED I IN ITEM 14, PURSUAN	O TO REFLECT THE IT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).						
D. OTHER (Specify type of modification	100								
X EPA-B-32-101 Limitat	ion of Funds	Notice							
E. IMPORTANT: Contractor  is not.	$\square$ is required to sign th	nis document and ret	urn copies to the issu	ing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598 Statistical and Technical Sumax Expire Date: 06/12/2021 The purpose of this modifical Base Period to Option Period LIST OF CHANGES: Total Amount for this Modifier	oport for the tion is to so the control of the cont	e Assessme hift funds r terms an	nt of Toxic Substances in the amount of \$553,5	97.43 from the					
New Total Amount for this Aw									
Continued	114. Y10,032	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Except as provided herein, all terms and conditions of the	e document referenced i	in Item 9 A or 10A a	s heretofore changed, remains unchanged and in	n full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING OFF						
15B. CONTRACTOR/OFFEROR	15C. D	ATE SIGNED 1	6B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
(Signature of person authorized to sign)		- 1	(Signature of Contracting Officer)	06/01/2017					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$553,597.43				
	Incremental Funded Amount changed from				
	\$1,286,229.69 to \$732,632.26				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-69E-401CD6-2505-TPCMRCZ-1669EXXX01-001				
	Amount changed from \$226,000.00 to \$51,379.49				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-69E-401CD6-2505-TPCMREZ-1669EAP001-001				
	Amount changed from \$25,000.00 to \$8,658.79				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-69E-401CD7-2505-TPLNRZZ-1669EAP002-001				
	Amount changed from \$25,000.00 to \$5,000.00				
	GUANGES FOR AGGOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE: 16-17-B-69E-401CD7-2505-TPLNMZZ-1669EAP003-001				
	Amount changed from \$40,000.00 to \$30,874.75				
	Amount changed 110m \$40,000.00 to \$50,074.75				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-31P-302DA1-2585-1631PDP011-001				
	Amount changed from \$20,000.00 to \$9,860.10				
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-69F-401C10-2505-QL-TSLR310-1669F15003-001				
	Amount changed from \$22,000.00 to \$11,254.50				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-69E-401CD6-2505-1669EPO001-002				
	Amount changed from \$10,000.00 to \$3,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26XW000-201FK7-2532-26A5D-1526XWE055-009				
	Amount changed from \$25,118.00 to \$7,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-69C-401CD6-2505-TPCMRAZ-1669CA0044-001				
	Amount changed from \$75,000.00 to \$32,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-87FM-202BD4X22-2505-1587ME5045-002				
	Amount changed from \$49,705.00 to \$37,933.94				
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-69F-401C10-2505-TSLR310-1669F15011-001				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
.A)	(B) Amount changed from \$159,892.00 to \$10,000.00	(C)	(D)	(E)	(F)
	Amount changed 110m \$135,052.00 to \$10,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-07KF-401CD7-2505-1607K66002-001				
	Amount changed from \$29,344.00 to \$15,000.00				
	Percent changed from 1.35806 to .69421				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-B-69C-401CD6-2505-TPCDDAZ-1669CA0052-001				
	Amount changed from \$75,000.00 to \$13,858.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26XW000-401FK9XR6-2532-26A5D-1726XWE001-00				
	3				
	Amount changed from \$93.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26XW000-401FK9XR6-2532-26A5D-1726XWE001-00				
	Amount changed from \$19.40 to \$0.00				
	CHANCES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE: 16-17-C-26XW000-401FK9XR5-2532-26A5D-1726XWE001-00				
	1				
	Amount changed from \$14,245.60 to \$7,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$553,597.43				
	Incremental Funded Amount changed from \$0.00 to \$553,597.43				
	7555,557.45				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-69E-401CD6-2505-TPCMRCZ-1669EXXX01-001				
	Beginning FiscalYear 16 Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 69E				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPCMRCZ				
	DCN-LineID 1669EXXX01-001				
	Amount: \$174,620.51				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-69E-401CD6-2505-TPCMREZ-1669EAP001-001				
	Beginning FiscalYear 16 Continued				
	John Lindou				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 69E				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPCMREZ				
	DCN-LineID 1669EAP001-001				
	Amount: \$16,341.21				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	MANAGEMENT (A) MANAGEMENT 20 PORTING N X				
	16-17-B-69E-401CD7-2505-TPLNRZZ-1669EAP002-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 69E				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNRZZ				
	DCN-LineID 1669EAP002-001				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-69E-401CD7-2505-TPLNMZZ-1669EAP003-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 69E				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPLNMZZ				
	DCN-LineID 1669EAP003-001				
	Amount: \$9,125.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-31P-302DA1-2585-1631PDP011-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 31P				
	Program (PRC) 302DA1				
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1631PDP011-001				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$10,139.90				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E1-69F-401C10-2505-QL-TSLR310-1669F15003-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 69F				
	Program (PRC) 401C10				
	Budget (BOC) 2505				
	Job # (Site/Project) QL				
	Cost Organization TSLR310				
	DCN-LineID 1669F15003-001				
	Amount: \$10,745.50				
	Internation				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-69E-401CD6-2505-1669EPO001-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 69E				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1669EP0001-002				
	Amount: \$7,000.00				
	Amount. \$7,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XW000-201FK7-2532-26A5D-1526XWE055-009				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1526XWE055-009				
	Amount: \$18,118.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-07KF-401CD7-2505-1607K66002-001				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 07KF				
	Program (PRC) 401CD7				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1607K66002-001				
	Amount: \$14,344.00				
	Amount: \$14,544.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-69C-401CD6-2505-TPCDDAZ-1669CA0052-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 69C				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPCDDAZ				
	DCN-LineID 1669CA0052-001				
	Amount: \$61,142.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E1-69F-401C10-2505-TSLR310-1669F15011-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 69F				
	Program (PRC) 401C10				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TSLR310				
	DCN-LineID 1669F15011-001				
	Amount: \$149,892.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XW000-401FK9XR6-2532-26A5D-1726XWE001-00				
	3				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	<u>₹</u>				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1726XWE001-003				
	Amount: \$93.00				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XW000-401FK9XR6-2532-26A5D-1726XWE001-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1726XWE001-002				
	Amount: \$19.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XW000-401FK9XR5-2532-26A5D-1726XWE001-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1726XWE001-001				
	Amount: \$7,245.60				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-69C-401CD6-2505-TPCMRAZ-1669CA0044-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 69C				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TPCMRAZ				
	DCN-LineID 1669CA0044-001				
	Amount: \$43,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-87FM-202BD4X22-2505-1587ME5045-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 87FM				
	Program (PRC) 202BD4X22				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1587ME5045-002				
	Amount: \$11,771.06				
	Period of Performance: 06/13/2016 to 06/12/2017				
			ı		

## Mod 7

#### EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(c) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through June 12, 2017.

	PREVIOUS	CURRENT	
REVISED Base Period	MOD	MODIFICATION	TOTAL
Contract Totals:			
Estimated Cost Fixed Fee	(b)(4)		
Cost Plus Fixed Fee	\$ 2,160,730.00	\$ 0.00	\$ 2,160,730.00
Funding Totals:			
Allocated Cost Reserved for Fee	(b)(4)		
Limitation of Cost	\$ 1,286,229.69	\$ -553,597.43	\$ 732,632.26
NOTE: "Reserved (b)(4)	for Fee, Current Modif	ication" is calculated using (k	Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

# **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(c) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through **June 12, 2018.** 

# Mod 7

	PREVIOUS	CURRENT		
REVISED Option Period 1	MOD	MODIFICATION	TOTAL	
<b>Contract Totals:</b>				
Estimated Cost Fixed Fee Cost Plus Fixed Fee	(b)(4) \$ 2,198,293. 00	\$ 0.00	\$ 2,198,293.00	
<b>Funding Totals:</b>				
Allocated Cost Reserved for Fee	(b)(4)			
Limitation of Cost	\$ 0.00 \$	533,597.43	\$ 533,597.43	
NOTE: "Reserved for Fee. Current Modification" is calculated using (b) Fixed Fee rate (b)(4)				

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
0008	See Block 16C					
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE		
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	-			_		
Washington DC 20460		100	AMENENT OF COLUMNIA			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  BATTELLE MEMORIAL INSTITUTE  Attn: Ken Zeller  505 KING AVE  COLUMBUS OH 43201		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-16-017  10B. DATED (SEE ITEM 13)				
CODE 007901598	FACILITY CODE	$\dashv \mid \mid_{0}$	6/13/2016			
	11. THIS ITEM ONLY APPLIES TO		,			
	OFFERS PRIOR TO THE HOUR AND r already submitted, such change may is received prior to the opening hour a uired)  ODIFICATION OF CONTRACTS/ORDI	DATE SPE y be made nd date sp ERS. IT M	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	OUR OFFER. If or letter makes	ГЕМ 14.	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AL T IS ENTERED INTO PURSUANT TO	T THE AD JTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification	***	Clause	e 52.217-9 Option To Extend T	he Contra	C+	
E. IMPORTANT: Contractor 🗵 is not.	pt. 10		copies to the issuin-			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598	5. 18y			E-5		
Statistical and Technical Su Max Expire Date: 06/12/2021	pport for the Asses	sment	of Toxic Substances			
The purpose of this modifica 52.217-9 Option To Extend The shall remain the same and in	e Term Of The Contr					
Reason for Modification: Ot Total Amount for this Modifi New Total Amount for this Ve Continued Except as provided herein, all terms and conditions of the	cation: \$0.00 rsion: \$0.00			full force and e	ffect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE  By Gosnell	CER (Type or µ	orint)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	LEGTRONIC SIGNATURE	16C. DATE SIGNED	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		06/12/2017	

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$16,892,925.00				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Exercised option				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 06/13/2016 to 06/12/2017				
		1			

# Mod 8 EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(b) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through June 12, 2017.

	PREVIOUS	CURRENT	
REVISED Base Period	MOD	MODIFICATION	TOTAL
Contract Totals:			
Estimated Cost Fixed Fee	(b)(4)		
Cost Plus Fixed Fee	\$ 2,160,730.00	\$ 0.00	\$ 2,160,730.00
Funding Totals:			
Allocated Cost Reserved for Fee	(b)(4)		
Limitation of Cost	\$ 1,286,229.69	\$ -553,597.43	\$ 732,632.26
NOTE: "Reserved (b)(4)	for Fee, Current Modif	ication" is calculated using (4)	Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

## **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(b) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through **June 12, 2018.** 

Mod 8			
	PREVIOUS	CURRENT	
REVISED			
Option Period 1	MOD	MODIFICATION	TOTAL
Contract Tatalan			
Contract Totals:			
Tarina 1 Cara	(b)(4)		
Estimated Cost			
Fixed Fee			
Cost Plus Fixed Fee	\$ 2,198,293.00	\$ 0.00	\$ 2,198,293.00
Funding Totals:			
runding Totals.	P		
A 11	(b)(4)		
Allocated Cost			
Reserved for Fee			
Limitation of Cost	\$ 0.00	\$ 553,597.43	\$ 553,597.43
			(b)
NOTE: "Reserve	ed for Fee, Current Mod	lification" is calculated usin	g (6) Fixed Fee rate
(b)(4)			( 7 )

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applied	9 cable)
0009	See Block 16C	See	Schedule		
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	3				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	county, State and 21r Code)	9B. × 10,	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER $-W-16-017$ . DATED (SEE ITEM 13)	R NO.	
CODE 007901598	FACILITY CODE	─     o	6/13/2016		
MY OF 2 AN O STANK SO AF	11. THIS ITEM ONLY APPLIES				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule	er already submitted , such change n is received prior to the opening hour	may be made	by telegram or letter, provided each telegra ecified.		
			DIFIES THE CONTRACT/ORDER NO. AS		
	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and the second s				
X   Administrative Chang	<u>e</u>				
E. IMPORTANT: Contractor X is not.	is required to sign this document	nt and return	copies to the issi	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598 Max Expire Date: 06/12/2021 ***********************************				sible.)	
The purpose of this modifica	tion is to:				
A. Correct the Period of Per to 06/12/2017 to read 06/13/ B. Correct the B-5 Clause fo C. Incrementally fund CLIN 0 D. Incrementally fund CLIN 0 E. Change the Contracting Of Continued	2017 to 06/12/2018 r the Base Period 005 in the amount 005 in the amount	for Moon of \$11° of \$15	difications 7 and 8. 7,290.40 via PR-OCSPP- 000.00 via PR-OCSPP-1	17-00310/000002 7-00177.	? <b>.</b>
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	etofore changed, remains unchanged and	in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B.	y Gosnell Inited states of america I Llame	16C. DATE ELECTRONIC SIGNATURE 0.6 / 20	
(Signature of person authorized to sign)	_	-	(Signature of Contracting Officer)	06/20,	ZU1/

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	F. All other terms and conditions remain				
	unchanged.				
	*************				
	******				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Period Of Performance Start Date changed from				
	13-JUN-16 to 13-JUN-17				
	Period Of Performance End Date changed from 12-JUN-17 to 12-JUN-18				
	Total Amount for this Modification: \$132,290.40				
	New Total Amount for this Version: \$2,330,583.40				
	New Total Amount for this Award: \$17,025,215.40				
	Obligated Amount for this Modification:				
	\$132,290.40				
	New Total Obligated Amount for this Award:				
	\$1,418,520.09				
	Incremental Funded Amount changed: from				
	\$1,286,229.69 to \$1,418,520.09				
	Contracting Officer Representative changed				
	from Cynthia Bowie				
	to Tyrone Thomas				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Total Amount changed				
	from \$2,198,293.00 to \$2,330,583.40				
	Obligated Amount for this modification:				
	\$132,290.40				
	Incremental Funded Amount changed from				
	\$553,597.43 to \$685,887.83				
	NEW LOCALIDER COLD LEDER				
	NEW ACCOUNTING CODE ADDED: Account code:				
	17-18-B-69D-401CD6-2505-TCCNCD1-1769DBX002-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69D				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TCCNCD1				
	DCN-LineID 1769DBX002-002				
	Amount: \$117,290.40				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-69F-401C10-2505-TPLFPFZ-1769F15004-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 69F				
	Program (PRC) 401C10				
	Budget (BOC) 2505  Job # (Site/Project) QL				
	Cost Organization TPLFPFZ				
	DCN-LineID 1769F15004-001				
	Amount: \$15,000.00				
	Amount: \$13,000.00				
	Delivery Legation Code: UDOD				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	washington be 20400 oon				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 06/13/2017 to 06/12/2018				

# Mod 9 EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through June 12, 2017.

	PREVIOUS	CURRENT	
REVISED Base Period	MOD	MODIFICATION	TOTAL
Contract Totals:			
Estimated Cost Fixed Fee Cost Plus Fixed Fee	(b)(4) \$ 2,160,730.00	\$ 0.00	\$ 2,160,730.00
Funding Totals:			
Allocated Cost Reserved for Fee	(b)(4)		
Limitation of Cost	\$ 1,286,229.69	\$ -553,597.43	\$ 732,632.26
NOTE: "Reserved for (b)(4)	or Fee, Current Modifi	cation" is calculated using (b)	Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

## **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through **June 12, 2018.** 

# EP-W-16-017

Mod 9	PREVIOUS	CURRENT	
REVISED Option Period 1	MOD	MODIFICATION	TOTAL
Contract Totals:			
Estimated Cost Fixed Fee	(b)(4)		
Cost Plus Fixed Fee	\$ 2,198,293. 00	\$ 0.00	\$ 2,198,293.00
Funding Totals:			
Allocated Cost Reserved for Fee	(b)(4)		
Limitation of Cost	\$ 553,597.43	\$ 132,290.40	\$ 713,567.70
NOTE: "Reserved (b)(4)	for Fee, Current Modif	fication" is calculated using (	Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

# Mod 8 EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(b) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through June 12, 2017.

	PREVIOUS	CURRENT	
REVISED Base Period	MOD	MODIFICATION	TOTAL
Contract Totals:			
Estimated Cost Fixed Fee Cost Plus Fixed Fee	(b)(4) \$ 2,160,730.00	\$ 0.00	\$ 2,160,730.00
Funding Totals:			
Allocated Cost Reserved for Fee	(b)(4)		
Limitation of Cost	\$ 1,286,229.69	\$ -553,597.43	\$ 732,632.26
NOTE: "Reserve	d for Fee, Current Mo	dification" is calculated usin	rg (b) Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

## **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(b) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through **June 12, 2018.** 

# EP-W-16-017

Mod 8			
	PREVIOUS	CURRENT	
REVISED			
Option Period 1	MOD	MODIFICATION	TOTAL
Contract Totals: Estimated Cost	(b)(4)		
Fixed Fee	L		
Cost Plus Fixed Fee	\$ 2,198,293.00	\$ 0.00	\$ 2,198,293.00
Funding Totals:			
Allocated Cost	(b)(4)		
Reserved for Fee		,	,
Limitation of Cost	\$ 0.00	\$ 553,597.43	\$ 553,597.43
NOTE: "Reserv	ed for Fee, Current Mod	lification" is calculated usir	ng (4) Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

# Mod 7

	<b>PREVIOUS</b>	CURRENT	
REVISED			
Option Period 1	MOD	MODIFICATION	TOTAL
Contract Totals:			
Estimated Cost	(b)(4)		
Fixed Fee			
Cost Plus Fixed Fee	\$ 2,198,293.00	\$ 0.00	\$ 2,198,293.00
Funding Totals:			
Allocated Cost	(b)(4)		
Reserved for Fee		,	
Limitation of Cost	\$ 0.00	533,597.43	<u>\$ 533,597.43</u>
NOTE: "Reserved (b)(4)	for Fee, Current Moo	dification" is calculated usin	g (4) Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

## Mod 7

#### EPA-B-32-101 LIMITATION OF FUNDS NOTICE

(c) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through June 12, 2017.

	PREVIOUS	CURRENT	
REVISED Base Period	MOD	MODIFICATION	TOTAL
Contract Totals:			
Estimated Cost Fixed Fee	(b)(4)		
Cost Plus Fixed Fee	\$ 2,160,730.00	\$ 0.00	\$ 2,160,730.00
Funding Totals:			
Allocated Cost Reserved for Fee	(b)(4)		
Limitation of Cost	\$ 1,286,229.69	\$ -553,597.43	\$ 732,632.26
NOTE: "Reserved (b)(4)	for Fee, Current Modif	ication" is calculated using (4	Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

# **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

(c) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through **June 12, 2018.** 

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	Т	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0010	See Block 16C	see	Schedule		,
6. ISSUED BY CODE	HPOD		MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	2			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	t, county, State and ZIP Code)	98 × 100 × EI	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDI  -W-16-017  B. DATED (SEE ITEM 13)	ER NO.	
CODE 007901598	FACILITY CODE	l o	6/13/2016		
	11. THIS ITEM ONLY A		ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment is tems 8 and 15, and returning consequence or separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment; (b) le to the solicitation and amer OFFERS PRIOR TO THE Ho er already submitted, such c	By acknowledging red ndment numbers. FA OUR AND DATE SPE hange may be made	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMEN CIFIED MAY RESULT IN REJECTION OF the Ingram or letter, provided each telegrens or letter, provided each telegrens or letter, provided each telegrens	he offer submitted; T TO BE RECEIVE F YOUR OFFER If	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If req	10 000 TO	Net Inc		\$550,000.	.00
See Schedule		\$1000 PMD 1000 A000 A000 A000 A000 A000 A000 A00	The second secon		
	CT/ORDER IS MODIFIED TO H IN ITEM 14, PURSUANT 1	O REFLECT THE AD TO THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as char.  OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authority)				
X EPA-B-32-101 Limitat	*	Notice			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this o		copies to the is	ssuina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598 Max Expire Date: 06/12/2021 Contract Title: Statistical	(Organized by UCF section	headings, including s	olicitation/contract subject matter where f	easible.)	tances
(1) To incorporate clause FA (2) To obligate \$550,000.00 WA 1-13 and WA 1-14; and (3) To modify EPA-B-32-101 I	to Option Peri	od 1 (CLIN	0005) for Work Assig	gnment No.	WA 0-07,
Other Authorities under Stan				JIMITATION	or runas
Notice clause and FAR 52.232	-20 Limitation	or Cost C	rause.		
Continued	an donument reference d 12.11	om 0 A ou 40 A !	ratofore changed beauting with a second	d in full force	ffoot
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne accument referenced in It		retofore changed, remains unchanged an NAME_AND TITLE OF CONTRACTING (		
		1.57.			,
		I TO C	v Gosnell		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	y Gosnell  JINITED STATES OF AMERICA  Llame QU	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/22/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-16-017/0010
 2
 5

NAME OF OFFEROR OR CONTRACTOR

(7)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	This contract and contract line item number				
	(CLIN) 0005 are hereby incrementally funded in				
	accordance with the FAR 52.232-20 Limitation Cost				
	clause and EPA-B-32-101 Limitation of Funds				
	Notice clause.				
	All other terms and conditions remains unchanged				
	and in full force and effect.				
	Max Expire Date: 06/12/2021				
	CHANCEC FOR LINE IMEM NUMBER. F				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$550,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-C2A00EA-401C54-2505-17C2SPE019-008				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization C2A00EA				
	Program (PRC) 401C54				
	Budget (BOC) 2505				
	Job # (Site/Project) LOPD0000				
	Cost Organization				
	DCN-LineID 17C2SPE019-008				
	Amount: \$91,192.77				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-C2A00EA-401C54-2505-1769AC7035-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization C2A00EA				
	Program (PRC) 401C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1769AC7035-002				
	Amount: \$405,804.88				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-20M-401CJ2-2505-17C2SPE019-006				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 20M				
	Continued				
		1	ıl		

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 OF

 EP-W-16-017/0010
 3
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 401CJ2				
	Budget (BOC) 2505				
	Job # (Site/Project) LOPDSC00				
	Cost Organization				
	DCN-LineID 17C2SPE019-006				
	Amount: \$772.49				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-20M-401CJ1-2505-LOPDSC00-17C2SPE019-005				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 20M				
	Program (PRC) 401CJ1				
	Budget (BOC) 2505				
	Job # (Site/Project) LOPDSC00				
	Cost Organization				
	DCN-LineID 17C2SPE019-005				
	Amount: \$2,229.86				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26XW000-201FK7-2532-26A5D-1726XWE023-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1726XWE023-001				
	Amount: \$50,000.00				
	24				
	Payment:  RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 06/13/2017 to 06/12/2018				
		1	I		

## **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

#### Base Period

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through June 12, 2017.

	PREVIOUS	CURRENT	
REVISED Base Period	MOD	MODIFICATION	TOTAL
Contract Totals:			
Estimated Cost Fixed Fee	(b)(4)		
Cost Plus Fixed Fee Funding Totals:	\$ 2,160,730.00	\$ 0.00	\$ 2,160,730.00
Allocated Cost Reserved for Fee	(b)(4)		
Limitation of Cost	\$ 1,286,229.69	\$ -553,597.43	\$ 732,632.26
NOTE: "Reserved (b)(4)	for Fee, Current Modif	ication" is calculated using	Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

## **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

# Option Period 1 - Mod 10

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the

corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through **June 12, 2018.** 

		PREVIOUS	CURRENT	
REVISED				
Option Period 1	Contract	MOD	MODIFICATION	TOTAL
Totals:				
		[(1.)(4)		
Estimated Cost		(b)(4)		
Fixed Fee				
Cost Plus Fixed F	ee Fundir	σ\$ 2 198 293 .00	\$ 0.00	\$ 2,198,293.00
Totals:	cc runan	ig ψ 2,170,275. 00	Ψ 0.00	Ψ 2,170,273.00
201131				
		(b)(4)		1
Allocated Cost		(8)(4)		
Reserved for Fee		L. ,		
Limitation of Cos	t	\$ 713,567.70	\$ 550,000.00	\$ 1,263,567.70
				(b)
NOTE:	"Reserved	for Fee, Current Mod	dification" is calculated using	$\operatorname{rg}_{(4)}^{(3)}$ Fixed Fee rate
(b)(4)				

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE	AGE OF PAGES	
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIV	/E DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)	
P00011		See Bl	ock 16C	See	Schedule			
6. ISSUED BY	C	ODE HPOD	3311 233	7. ADN	INISTERED BY (If other than Item 6)	CODE		
Ariel Ri 1200 Per Mail Coo	conmental Protecti los Building nnsylvania Avenue, de: 3803R con DC 20460	2 1				_		
	ADDRESS OF CONTRACTOR (No.	atract county State of	nd 7ID Code)	ΙοΔ	AMENDMENT OF COLICITATION NO			
BATTELLE Attn: Ke 505 KING	MEMORIAL INSTITU: n Zeller	, <del>-</del> `		9B. × 10A E.E.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO.  -W-16-017  5. DATED (SEE ITEM 13)	0.		
CODE OO	7001500	FACILITY C	ODE	7,000.7	6/13/2016			
	7901598 		ITEM ONLY APPLIES TO A					
Items 8 and a separate lette THE PLACE virtue of this	15, and returning er or telegram which includes a refe DESIGNATED FOR THE RECEIP	copies of the am rence to the solicita OF OFFERS PRIC n offer already subr	endment; (b) By acknowled tion and amendment numbe DR TO THE HOUR AND DA nitted , such change may be	ging red ers. FA TE SPE e made l	on or as amended, by one of the following meteipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram of cified.	er submitted BE RECEIVE UR OFFER	; or (c) By ED AT If by	
NAME OF BRIDGE VARIABLES AS	ING AND APPROPRIATION DATA	State of the state	0.0011	49.00	200	75,000.	00	
	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F     C. THIS SUPPLEMENTAL AGREE     D. OTHER (Specify type of modific	MENT IS ENTERE	D INTO PURSUANT TO AU		MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:	n paying offic	θ,	
X	EPA-B-32-101 Limi	• • • • • • • • • • • • • • • • • • • •						
		NC NC		roturn	panios to the inquine	r office		
DUNS Num	TON OF AMENDMENT/MODIFICAT	ΓΙΟΝ (Organized by	d to sign this document and UCF section headings, incl		copies to the issuing copies to the is			
specifie remain u LIST OF		in the am	ount of \$75,00		ional funds for continu	-		
Continue	d							
	ided herein, all terms and condition ID TITLE OF SIGNER (Type or prin		eferenced in Item 9 A or 10A	_	etofore changed, remains unchanged and in finance.  NAME AND TITLE OF CONTRACTING OFFICE.			
				Jod	y Gosnell			
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED			EGTRONIC IIGNATURE	16C. DATE SIGNED 01/24/2018	
(	Signature of person authorized to sign)				(Signature of Contracting Officer)		01/24/2010	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-017/P00011
 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$75,000.00		Ħ		
	New Total Obligated Amount for this Award:		ΙI		
	\$2,043,520.09				
	Incremental Funded Amount changed: from				
	\$1,968,520.09 to \$2,043,520.09				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$75,000.00				
	Incremental Funded Amount changed from		ΙI		
	\$1,235,887.83 to \$1,310,887.83				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28E-000B42-2505-1828CES003-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19		ΙI		
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 000B42				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1828CES003-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: 3.21808				
	Subject To Funding: N				
	Sazjees 10 1 anaing. N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Barran No 2772				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Continued				

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 OF

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 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:	1			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 06/13/2017 to 06/12/2018				
NON 75 40 04 45			•	1	ODTIONAL FORMACO /4 CO.

## **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

#### **Base Period**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through June 12, 2017.

	PREVIOUS	CURRENT				
REVISED Base Period	MOD	MODIFICATION	TOTAL			
Contract Totals:						
Estimated Cost Fixed Fee	(b)(4)					
Cost Plus Fixed Fee Funding Totals:	\$ 2,160,730.00	\$ 0.00	\$ 2,160,730.00			
Allocated Cost Reserved for Fee	(b)(4)					
Limitation of Cost	\$ 1,286,229.69	\$ -553,597.43	\$ 732,632.26			
NOTE: "Reserved for Fee, Current Modification" is calculated using (b) (4) Fixed Fee rate						

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

## **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

## **Option Period 1 – Mod 11**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the

corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through **June 12, 2018.** 

		PREVIOUS	CURRENT	
Option Perio	od 1 Contract	MOD	MODIFICATION	TOTAL
Estimated C Fixed Fee Cost Plus Fi Totals:		(b)(4) \$ 2,198,293. 00	\$ 0.00	\$ 2,198,293.00
Allocated Conference of Conference Conference of Conferenc	r Fee	(b)(4) \$ 1,263,567.70	\$ 75,000.00	\$ 1,338,567.70
	OTE: "Reserved )(4)	for Fee, Current Mod	ification" is calculated usi	ng (b) Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	ACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00012	See Block 16	sc se	e Schedule		, ,,
6. ISSUED BY CODE	HPOD		ADMINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	county, State and ZIP Code	(X)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER  EP-W-16-017  10B. DATED (SEE ITEM 13)	NO.	
CODE 007901598	FACILITY CODE		06/13/2016		
		APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	oies of the amendment; ( to the solicitation and an DFFERS PRIOR TO THE r already submitted, suc	b) By acknowledging nendment numbers. HOUR AND DATE S h change may be ma	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT T PECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegran	offer submitted; TO BE RECEIVED YOUR OFFER If	or (c) By O AT
12. ACCOUNTING AND APPROPRIATION DATA (If requ		0.00017 - 45 - 40 - 40	*	\$145,000.	00
See Schedule			MODIFIES THE CONTRACT/ORDER NO. AS D	"	
	T/ORDER IS MODIFIED IN ITEM 14, PURSUAN	TO REFLECT THE T TO THE AUTHOR	NGES SET FORTH IN ITEM 14 ARE MADE IN  ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).  RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X EPA-B-32-101 Limitat	ion of Funds	Notice			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign th	is document and retu	rn copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 007901598 Max Expire Date: 06/12/2021 The purpose of this modifica specified in the contract in remain unchanged.	tion is to p:	rovide addi	tional funds for contin	uing serv	
Obligated Amount for this mo	dification:	\$145,000.00			
NEW ACCOUNTING CODE ADDED:					
Continued					
Except as provided herein, all terms and conditions of th	e document referenced i	n Item 9 A or 10A, as	heretofore changed, remains unchanged and in	n full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR	15C. DA	ATE SIGNED 16	B. UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	SIGNATURE	01/24/2018
(orginatare or person audiorized to sign)			(Signature or Contracting Onicer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-017/P00012
 2
 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-B-69A-401CD6-2505-TCXNRMZ-1769TRIX41-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TCXNRMZ				
	DCN-LineID 1769TRIX41-002				
	Amount: \$145,000.00				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 06/13/2017 to 06/12/2018				

## **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

#### **Base Period**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through June 12, 2017.

	PREVIOUS	CURRENT	
REVISED Base Period	MOD	MODIFICATION	TOTAL
Base I criod	WIOD	MODIFICATION	TOTAL
Contract Totals:			
Estimated Cost Fixed Fee	(b)(4)		. ,
Cost Plus Fixed Fee Funding Totals:	\$ 2,160,730.00	\$ 0.00	\$ 2,160,730.00
Allocated Cost Reserved for Fee	(b)(4)		
Limitation of Cost	\$ 1,286,229.69	\$ -553,597.43	\$ 732,632.26
NOTE: "Reserved (b)(4)	for Fee, Current Modif	ication" is calculated using (6)	Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

## **EPA-B-32-101 LIMITATION OF FUNDS NOTICE**

## **Option Period 1 – Mod 11**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount detailed below is allotted for both cost and funds in the amount detailed below, these are allotted to cover the

corresponding increment of fixed fee during the base period. The amount allotted for costs is estimated to cover the contractor's performance through **June 12, 2018.** 

		PREVIOUS	CURRENT	
Option Period 1 Cotals:	Contract	MOD	MODIFICATION	TOTAL
Estimated Cost Fixed Fee Cost Plus Fixed Fee Totals:	e	(b)(4) \$ 2,198,293. 00	\$ 0.00	\$ 2,198,293.00
Allocated Cost Reserved for Fee Limitation of Cost		(b)(4) \$ 1,338,567.70	\$145,0000.00	\$ 1,483,567.7
NOTE: "(b)(4)	Reserved f	or Fee, Current Modif	ication" is calculated using (b)	Fixed Fee rate

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- (c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.
- (d) The contractor shall notify the Agency 30 days prior to exhausting the current level of funding on the contract.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	,	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0013	See Block 16C	PR-0	DCSPP-17-00316		
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	J 1				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)	1. 194	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	county, State and ZIP Code)	(X) 9E X 10	A. MODIFICATION OF CONTRACT/ORDER  B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER  B. DATED (SEE ITEM 13)	R NO.	
CODE 007901598	FACILITY CODE		6/13/2016		
	11. THIS ITEM ONLY AP	 PLIES TO AMENDI	MENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer eference to the solicitation and this amendment, and	rior to the hour and date spec pies of the amendment; (b) By to the solicitation and amend DFFERS PRIOR TO THE HOI r already submitted, such cha	offied in the solicitat y acknowledging re Iment numbers. F. UR AND DATE SPI ange may be made	ion or as amended, by one of the following r ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegrar	offer submitted; TO BE RECEIVED YOUR OFFER If	ompleting or (c) By OAT
12. ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule		Net Inc		\$94,195.1	2
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRAC	TS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN IT	EM 14.
	CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X EPA-B-32-101 Limitat	ion of Funds No	otice			
E. IMPORTANT: Contractor 🗵 is not.			copies to the issu	uina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598  Max Expire Date: 06/12/2021  The purpose of this modifica  Period 1. All other terms an	tion is to add	funds in	the amount of \$94,195.		cion
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch	dification: \$94 or this Award:	1,195.12 \$2,282,71			
	5				
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Iter		eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
		Joo	dy Gosnell		
15B. CONTRACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		03/30/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-017/0013
 2
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>A</i> )	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$94,195.12				
	Incremental Funded Amount changed from				
	\$1,455,887.83 to \$1,550,082.95				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-C2A00EA-401C54-2505-1769AC7035-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization C2A00EA				
	Program (PRC) 401C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1769AC7035-002				
	Amount: \$94,195.12				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 06/13/2017 to 06/12/2018				
	111 11, 11, 111 00 00, 11, 1010				
		I			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00014	06/12/2018				
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R				_	
Washington DC 20460		los	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	, county, State and ZIP Code)	9B. × 10/	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  DATED (SEE ITEM 12)  DATED (SEE ITEM 13)	NO.	
CODE 007901598	FACILITY CODE	$\neg \mid \mid_{0}$	6/13/2016		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule  13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES AND APPLIES AND APPLIES TO METERS AND APPLIES AND	to the solicitation and amendment OFFERS PRIOR TO THE HOUR AN or already submitted , such change r is received prior to the opening hou uired)  ODIFICATION OF CONTRACTS/OF	numbers. FA ND DATE SPE may be made ur and date spe RDERS. IT MO	CIFIED MAY RESULT IN REJECTION OF YOU  by telegram or letter, provided each telegram  cified.  DIFIES THE CONTRACT/ORDER NO. AS DI	D BE RECEIVE DUR OFFER If or letter makes	D AT by
	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification		-			
X   FAR 52.217-9, Option	to Extend the Te	rm of t	he Contract		
E.IMPORTANT: Contractor Xis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598  Max Expire Date: 06/12/2021 The purpose of the modificat conditions remain unchanged.	(Organized by UCF section heading	gs, including s		ible.)	
LIST OF CHANGES: Exercised option					
Delivery Location Code: HPOD					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	16A. I	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF th Westry		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. I	المالية	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		05/08/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-017/P00014
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Promote and an artist and a second a second and a second				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 06/13/2018 to 06/12/2019				
			ı		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00015	06/13/2018				, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency				
Washington DC 20460		-			
8. NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	county, State and ZIP Code)	9B × 10.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. 16-017  B. DATED (SEE ITEM 13)	NO.	
CODE 007901598	FACILITY CODE	→       0	6/13/2016		
	11. THIS ITEM ONLY APPLIES TO				
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change may is received prior to the opening hour ar uired)  ODIFICATION OF CONTRACTS/ORDE  PURSUANT TO: (Specify authority) The	y be made nd date sp ERS. IT MO	by telegram or letter, provided each telegram	or letter makes  ESCRIBED IN IT  THE CONTRAC	TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO		or oth		
D. OTHER (Specify type of modification	•				
X   FAR 52.217-9, Option	to Extend the Term	n of t	98		
E.IMPORTANT: Contractor ☐ is not.  14.DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 007901598  Max Expire Date: 06/12/2021		1. 22	1 10 11 11 11 11 11 11 11 11 11 11 11 11		
The purpose of the modificat Alternate COR. All other term				a Bowie	as the
LIST OF CHANGES:  Reason for Modification: Exe  Continued  Except as provided herein, all terms and conditions of the  15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI		
		Kei	th Westry		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		or interest in	ELECTRONIC SIGNATURE	16C. DATE SIGNED 06/06/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-16-017/P00015
 PAGE 2
 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 06/13/2018 to 06/12/2019				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00016	See Block 160	see	Schedule		
6. ISSUED BY CODE	HPOD		MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	2				
Washington DC 20460		100	AMENDMENT OF COLUCITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	, county, State and ZIP Code)	(X) 9B X 10 E	. AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER IS $P = W - 16 = 017$ B. DATED (SEE ITEM 13)	NO.	
CODE 007901598	FACILITY CODE		6/13/2016		
87 ets a 20 et 2007 20 20	11. THIS ITEM ONLY A		MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amendment; (b) to the solicitation and ame DFFERS PRIOR TO THE H or already submitted, such o	By acknowledging re ndment numbers. FA OUR AND DATE SPI change may be made	ceipt of this amendment on each copy of the c NILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	offer submitted ; of DBE RECEIVED DUR OFFER. If I	or (c) By OAT
12. ACCOUNTING AND APPROPRIATION DATA (If req		Net Dec		\$816,249	.52
See Schedule			ODIFIES THE CONTRACT/ORDER NO. AS DI		
	CT/ORDER IS MODIFIED T I IN ITEM 14, PURSUANT	O REFLECT THE AD TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authority)				
X 43.103 (b) Unilatera	***				
E. IMPORTANT: Contractor X is not.		document and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598	(Organized by UCF section	headings, including s	colicitation/contract subject matter where feasi	ible.)	
The Purpose of this modifica All other terms and conditio Max Expire Date: 06/12/2021 The purpose of this modifica other terms and conditions r	ns shall rema: tion is to de·	in the same -obligate -			
LIST OF CHANGES: Reason for Modification: Fun	ding Only Act:	ion			
Total Amount for this Modifi					
New Total Amount for this Ve	rsion: \$4,491,	,313.40			
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in I	tem 9 A or 10A, as he	retofore changed, remains unchanged and in	full force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF	ICER (Type or pr	int)
15B. CONTRACTOR/OFFEROR	15C. DAT		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		06/14/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$17,025,215.40				
	Obligated Amount for this Modification:				
	-\$816,249.52				
	New Total Obligated Amount for this Award: \$1,466,465.69				
	Incremental Funded Amount changed: from				
	\$2,282,715.21 to \$1,466,465.69				
	,,				
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-69F-401C10-2505-QL-TSLR310-1669F15003-001				
	CULVICES FOR LIVE TERM NUMBER 5				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: -\$816,249.52				
	Incremental Funded Amount changed from				
	\$1,550,082.95 to \$733,833.43				
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-69F-401C10-2505-QL-TSLR310-1669F15003-001				
	CHANGES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE: 16-E1-69F-401C10-2505-TSLR310-1669F15011-001				
	10 E1 05F 401C10 2505 15ER510 1005F15011 001				
	CHANGES FOR ACCOUNTING CODE:				
	17-E1-69F-401C10-2505-TPLFPFZ-1769F15004-001				
	Amount changed from \$15,000.00 to \$0.00				
	CUANCES FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE: 17-18-B-69D-401CD6-2505-TCCNCD1-1769DBX002-002				
	Amount changed from \$117,290.40 to \$39,254.15				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26XW000-201FK7-2532-26A5D-1726XWE023-001				
	Amount changed from \$50,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-C2A00EA-401C54-2505-1769AC7035-002				
	Amount changed from \$405,804.88 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-28E-000B42-2505-1828CES003-001				
	Amount changed from \$75,000.00 to \$19,858.61				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-69A-401CD6-2505-TCXNRMZ-1769TRIX41-002				
	Amount changed from \$145,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-C2A00EA-401C54-2505-1769AC7035-002				
	Amount changed from \$94,195.12 to \$26,928.12				
	Continued				
			ΙÍ		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Period of Performance: 06/13/2018 to 06/12/2019	(C)	(D)	(E)	(F)
0021	Battelle EPW16017 - Request to de-obligate 17/18 Funds. PO: Cynthia Bowie; CO: Keith Westry Obligated Amount: \$0.00 Requisition No: PR-OCSPP-18-00235				0.00
	Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Amount: \$0.00 Accounting Info: 18-B-69E-000CD6-2505 BFY: 18 Fund: B Budget Org: 69E Program (PRC): 000CD6 Budget (BOC): 2505 Funding Flag: Complete Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00017	See Block 16C	See	Schedule		
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	3, 2				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	Ι. ΙοΔ	AMENDMENT OF SOLICITATION NO.		
BATTELLE MEMORIAL INSTITUTE Attn: Ken Zeller 505 KING AVE COLUMBUS OH 43201	, county, State and 21r Code)	9B. × 10A E.F.	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDEF $-\mathbb{W}-16-017$ DATED (SEE ITEM 13)	R NO.	
CODE 007901598	FACILITY CODE		6/13/2016		
MY OF DEAT OF BODIES BY AT	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	DFFERS PRIOR TO THE HOUR AN r already submitted , such change n is received prior to the opening hou	ND DATE SPE may be made l	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran cified.	YOUR OFFER If	by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
			ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN			<i>0.0</i> 0		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita		r 1984)			
	is required to sign this docume		copies to the issu	uing office	
E. IMPORTANT: Contractor ☑ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598				- 154	
Max Expire Date: 06/12/2021	InvoiceApprover: 1	Tyrone '	Thomas Alt Invoice App	): Cynthi	a Bowie
The purpose of the modificat the amount of \$950,000.00.	ion is to incremer	ntally :	Fund Option Year 2 of	this con	tract in
LIST OF CHANGES:	dina Onla Astica				
Reason for Modification: Fun Total Amount for this Modifi					
New Total Amount for this Ve		.00			
Continued	, ,,,,,				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as her	etofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	th Westry UNITED STATES OF AMERICA が、これに必ずし	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	07/10/2018

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$17,025,215.40		П		
	Obligated Amount for this Modification:				
	\$950,000.00				
	New Total Obligated Amount for this Award:				
	\$2,416,465.69				
	Incremental Funded Amount changed: from				
	\$1,466,465.69 to \$2,416,465.69				
	71,466,463.69 60 72,416,463.69				
	CHANGES FOR LINE ITEM NUMBER: 9				
	Section and the control of the contr				
	Obligated Amount for this Modification:				
	\$950,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$950,000.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-69C-401CD6-2505-TC6M000-1869CA0033-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69C				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TC6M000				
	DCN-LineID 1869CA0033-002				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 4.4585				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-C2A00EA-401C54-2505-18C2OPE005-001				
	Such the first of the state of				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization C2A00EA				
	Program (PRC) 401C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18C2OPE005-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: 3.34388				
	Subject To Funding: N				
	Continued				
	John Carley Control of the Control o				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	and controlled the control of the co				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26XW000-201FK7-2532-26A5D-1826XWE011-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1826XWE011-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 2.22925				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-69C-000CD6-2505-TC6M000-1869CA0033-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 69C				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TC6M000				
	DCN-LineID 1869CA0033-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 4.4585				
	Subject To Funding: N				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-69D-401CD6-2505-TCCC000-1869DBC018-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69D				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TCCC000				
	DCN-LineID 1869DBC018-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 4.4585				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-C2A00EA-401C54-2505-18C2OPE007-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	200 COS				
	Budget Organization C2A00EA				
	Program (PRC) 401C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18C2OPE007-001				
	Quantity: 0				
	Amount: \$425,000.00				
	Percent: 18.94864				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-69C-401CD6-2505-TC5M000-1869CA0034-001				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 69C				
	Program (PRC) 401CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TC5M000				
	DCN-LineID 1869CA0034-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 4.4585				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 06/13/2018 to 06/12/2019				
			ı		

### **BASE PERIOD**

Table A. Represents the Cost-Plus-Fixed-Fee (CPFF)

Base Period (Award Ceiling)	Previous Amount	This Action Base Period (Modification No. 0017)	New/Forward Amount
Estimated Cost (Award Ceiling) Fixed Fee	(b)(4)		
CPFF	\$2,242,905.00	\$000.0	\$2,242,905.00

Table B. Represents the funding level.

Base Period	Previous Amount	This Action Base Period	New/Forward Amount
		(Modification No. 0017)	
Estimated Cost	(b)(4)		
Fixed Fee		,,	,
CPFF	\$0	\$950,000.00	\$950,000.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	or PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)			
200018	See Block 16C							
ISSUED BY CODE	HPOD	7. AD	7. ADMINISTERED BY (If other than Item 6) CODE					
POD S Environmental Protection riel Rios Building 200 Pennsylvania Avenue, N. ail Code: 3803R	J 1							
ashington DC 20460								
NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.					
ATTELLE MEMORIAL INSTITUTE								
ttn: Ken Zeller		91	B. DATED (SEE ITEM 11)					
05 KING AVE								
DLUMBUS OH 43201		10	A. MODIFICATION OF CONTRACT/ORDER	R NO.				
		×	P-W-16-017	· · · ·				
		10	B. DATED (SEE ITEM 13)					
CODE 007901598	FACILITY CODE		06/13/2016					
and a company of the	11. THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS					
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 2. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	r already submitted , such change is received prior to the opening ho uired)	e may be made our and date s	by telegram or letter, provided each telegra secified.	m or letter make	5			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/C	ORDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.			
			GES SET FORTH IN ITEM 14 ARE MADE II					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH X  C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang / OF FAR 43.103(b).  ITY OF:	es in paying offic	e,			
D. OTHER (Specify type of modification	and authority)							
. IMPORTANT: Contractor 🗵 is not.	is required to sign this docum	nent and returr	copies to the iss	uing office.				
4. DESCRIPTION OF AMENDMENT/MODIFICATION ( UNS Number: 007901598	Organized by UCF section heading	ngs, including	solicitation/contract subject matter where fea	asible.)				
ax Expire Date: 06/12/2021	InvoiceApprover:	Tyrone	Thomas Alt Invoice App	o: Cynthi	a Bowie			
he purpose of the modificat eplaces the previous recap	=			d recap s	sheet			
IST OF CHANGES: eason for Modification: Oth	er Administrative	e Action	í					
ontinued								
xcept as provided herein, all terms and conditions of th	e document referenced in Item 9 /							
5A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF ith Westry	-FICER (Type or	print)			
5B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B	UNITED STATES OF AMERICA  All 1 (1.26)	ELECTRONIC				
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	SIGNATURE	07/13/2018			

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:	1			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 06/13/2018 to 06/12/2019				

# Option Year 2

Table A. Represents the Cost-Plus-Fixed-Fee (CPFF)

Option Year 2 (Award Ceiling)	Previous Amount	This Action Option Year 2 (Modification No. 0017)	New/Forward Amount
Estimated Cost (Award Ceiling) Fixed Fee	(b)(4)		
CPFF	\$2,242,905.00	\$000.0	\$2,242,905.00

Table B. Represents the funding level.

ratione B. Represents to	ie junuing ievei.		
Option Year 2	Previous Amount	This Action Option Year 2	New/Forward Amount
100		(Modification No. 0017)	
Estimated Cost	(b)(4)		
Fixed Fee			
CPFF	\$0	\$950,000.00	\$950,000.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00019	See Block 16C	See	Schedule		
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	-			_	
Washington DC 20460		1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE MEMORIAL INSTITUTE Attn: Kathy Smith 505 KING AVE COLUMBUS OH 43201	.county, State and ZIP Code)	9B. × 10/EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO.  -W-16-017  B. DATED (SEE ITEM 13)	0.	
CODE 007901598	FACILITY CODE	1 I o	6/13/2016		
	11. THIS ITEM ONLY APPLIES TO				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	oies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may l	edging red bers. FA ATE SPE be made	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitted ; BE RECEIVE UR OFFER If	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired) Net	t Inc	rease: \$1	50,000	.00
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS DE		
	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	tion of Funds (Apr 1	1984)			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document ar	nd return	copies to the issuing	office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598 Max Expire Date: 06/12/2021		economical designation —		•	a Bowie
The purpose of the modificat the amount of \$150,000.00.	ion is to incrementa	ılly	fund Option Year 2 of t	his con	tract in
LIST OF CHANGES:  Reason for Modification: Fun  Fotal Amount for this Modifi  Continued  Except as provided herein, all terms and conditions of the	cation: \$0.00	OA, as he	retofore changed, remains unchanged and in f	ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE the Westry		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ECTRONIC	16C. DATE SIGNED 08/15/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)	-	00,10,2010

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$2,242,905.00	1			
	New Total Amount for this Award: \$17,025,215.40				
	Obligated Amount for this Modification:				
	\$150,000.00				
	New Total Obligated Amount for this Award:				
	\$2,566,465.69				
	Incremental Funded Amount changed: from				
	\$0.00 to \$2,566,465.69				
	CHANGES FOR LINE ITEM NUMBER: 9				
	Obligated Amount for this Modification:				
	\$150,000.00				
	Incremental Funded Amount changed from				
	\$950,000.00 to \$1,100,000.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-31P-000DA1-2585-1831PDP017-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 31P				
	Program (PRC) 000DA1				
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1831PDP017-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Percent: .66878				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-31P-000DA1-2585-1831PDP025-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 31P				
	Program (PRC) 000DA1				
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1831PDP025-001	1			
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: 1.33755				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-28E-000B42-2505-1828CES041-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 000B42				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1828CES041-001				
	Quantity: 0				
	Amount: \$105,000.00				
	Percent: 4.68143				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duffiam NC 27711				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Period of Performance: 06/13/2018 to 06/12/2019				
	23234 32 73232man36. 33,13,2310 63 33,12/2013				

(a) Pursuant to the Limitation o	of Funds clause, incrementa	al funding in	the amount of	f \$150,000.00 is a	llotted to cover
estimated cost of (b)(4)	Funding in the amount of	(b)(4)	is provided to	cover the corresp	onding
increment of fixed fee.					

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

### **Option Year 2**

Table A. Represents the Cost-Plus-Fixed-Fee (CPFF)

Tuble A. Kepresellis ille	Cost-1 tus-1 trea-1 ee (CI II)		
Base Period	Previous Amount	This Action Option Year 2	New/Forward Amount
(Award Ceiling)		(Modification No. 0019)	
Estimated Cost	(b)(4)		
(Award Ceiling)			
Fixed Fee			
CPFF	\$2,242,905.00	\$000.0	\$2,242,905.00

Table B. Represents the funding level.

Option Year 2	Previous Amount	This Action Option Year 2 (Modification No. 0019)	New/Forward Amount
Estimated Cost	(b)(4)		
Fixed Fee			
CPFF	\$950,000.00	\$150,000.00	\$1,100,000.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	СТ	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00020	See Block 160	see see	Schedule	
6. ISSUED BY CODE	HPOD		MINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	,5			
St. of Street, State Color (Street, Street, St	county State and 7IP Code)	loa	AMENDMENT OF SOLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street BATTELLE MEMORIAL INSTITUTE Attn: Kathy Smith 505 KING AVE COLUMBUS OH 43201	.county, State and ZIP Code)	98 × 10.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER IS NOT 1 6 - 0 1 7  B. DATED (SEE ITEM 13)	NO.
CODE 007901598	FACILITY CODE	o	6/13/2016	
	11, THIS ITEM ONLY		ENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	OFFERS PRIOR TO THE F r already submitted , such is received prior to the ope	HOUR AND DATE SPE change may be made	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram ecified.	OUR OFFER If by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRA	ACTS/ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
			SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PUR	SUANT TO AUTHORI	TY OF:	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22 Limita	tion of Funds	(Apr 1984)		
E. IMPORTANT: Contractor  is not.	is required to sign this		copies to the issuin	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598 Max Expire Date: 06/12/2021		The state of the s	general and a state of the second state of the	
The purpose of the modificat the amount of \$98,800.00.	ion is to inc	rementally	fund Option Year 2 of t	this contract in
LIST OF CHANGES: Reason for Modification: Fun Obligated Amount for this Mo New Total Obligated Amount f Continued	dification: \$	98,800.00	5.69	
Except as provided herein, all terms and conditions of the	e document referenced in		7	
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF th Westry	ICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED  ELECTRONIC SIGNATURE 09/12/2018
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	U9/12/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$2,566,465.69 to \$2,665,265.69				
	CHANGES FOR LINE ITEM NUMBER: 9				
	Obligated Amount for this Modification: \$98,800.00				
	Incremental Funded Amount changed from				
	\$1,100,000.00 to \$1,198,800.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-BT-69E-000CD6-2505-TC6M000-1869EAP002-001				
	Beginning FiscalYear 18				
	<u> </u>				
	Ending Fiscal Year				
	Fund (Appropriation) BT				
	Budget Organization 69E				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TC6M000				
	DCN-LineID 1869EAP002-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .8917				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-69E-000CD6-2505-TCZL000-1869EAP001-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 69E				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TCZL000				
	DCN-LineID 1869EAP001-001				
	Quantity: 0				
	Amount: \$53,800.00				
	Percent: 2.39867				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26XW000-000FK7XR3-2532-26A5D-1826XWE018-00				
	1 Continued				
	John Linder				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26XW000				
	Program (PRC) 000FK7XR3				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1826XWE018-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 1.11463				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Durnam NC 2//II				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	washington be 20400 oon				
	Period of Performance: 06/13/2018 to 06/12/2019				
			l		

(a) Pursuant to the Limitation	of Funds clause, incremen	tal funding	in the amount of \$98,	800.00 is allotted to cover
estimated cost of (b)(4)	Funding in the amount of	(b)(4)	is provided to cover th	e corresponding increment
of fixed fee.				

- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

### **Option Year 2**

Table A. Represents the Cost-Plus-Fixed-Fee (CPFF)

Tuble 11. Represents the Cost-1 tus-1 ixeu-1 ee (Cl 11)								
Base Period	Previous Amount	This Action Option Year 2	New/Forward Amount					
(Award Ceiling)	(Modification No. 0019)	(Modification No. 0020)						
Estimated Cost	(b)(4)							
(Award Ceiling)								
Fixed Fee								
CPFF	\$2,242,905.00	\$000.0	\$2,242,905.00					

Table B. Represents the funding level.

Tuble B. Represents the funding level.								
Option Year 2	Previous Amount	New/Forward Amount						
307	(Modification No. 0019)	(Modification No. 0020)						
Estimated Cost	(b)(4)							
Fixed Fee								
CPFF	\$1,100,000.00	\$98,800.00	\$1,198,000.00					

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	3 . (If applicable)
P00021		See Bloo	ck 16C					
6. ISSUED BY	CODE	HPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N. de: 3803R ton DC 20460	2 2						
	ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)	94	. AMENDMENT OF SOLICITATION NO.			
BATTELLE Attn: Ka 505 KING	MEMORIAL INSTITUTE	, county, state and		9B × 10.	A. MODIFICATION OF CONTRACT/ORDER NO.2-W-16-017	0.		
CODE OO	7001500	FACILITY COL	nF					
	7901598				6/13/2016			
	numbered solicitation is amended as set fo				IENTS OF SOLICITATIONS  eceipt of Offers ☐ is exter		☐ is not ex	Dayle all days
reference to	the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requested 12. THIS ITEM ONLY APPLIES TO M.  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	is received prior uired)  ODIFICATION O  PURSUANT TO:	to the opening hour and on Net  Net  F CONTRACTS/ORDERS  (Specify authority) THE (	Dec		S123 SCRIBE	, 286.3	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THORI	TY OF			
Х	FAR 43.103(a)(3) Mut							
	D. OTHER (Specify type of modification							
		•,						
E. IMPORTANT	T: Contractor ☐ is not.	x is required t	o sign this document and	return	copies to the issuing	office.		
14. DESCRIPT DUNS Num	nber: 007901598	(Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	le.)		3owie
	pose of this modifica Year 1 and \$53,800.00		_		nds in the amount of \$6 his contract.	9,48	36.31	īrom
	CHANGES: For Modification: Sup	plementa	l Agreement f	or	work within scope			
Continue	ed							
		e document refe	renced in Item 9 A or 10A	_	retofore changed, remains unchanged and in f			
15A. NAME AN	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	CER (Ty	pe or print)	
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTR	ONIC	C. DATE SIGNED
9	(Signature of paragon authorized to girms)			-	(Signature of Contracting Officer)	AWDR	TAKE 0	9/19/2018

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$4,573,488.40				
	New Total Amount for this Award: \$17,025,215.40				
	Obligated Amount for this Modification:				
	-\$123,286.31				
	New Total Obligated Amount for this Award:				
	\$2,541,979.38				
	Incremental Funded Amount changed: from				
	\$2,665,265.69 to \$2,541,979.38				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	-\$69,486.31				
	Incremental Funded Amount changed from				
	\$733,833.43 to \$664,347.12				
	FOB changed from Destination to				
	l be changed from best indefended				
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-69F-401C10-2505-QL-TSLR310-1669F15003-001				
	Amount changed from \$10,745.50 to \$9,304.36				
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-69F-401C10-2505-TSLR310-1669F15011-001				
	Amount changed from \$149,892.00 to \$81,846.83				
	CHANGES FOR LINE ITEM NUMBER: 9				
	Obligated Amount for this Modification:				
	<b>-</b> \$53,800.00				
	Incremental Funded Amount changed from				
	\$1,198,800.00 to \$1,145,000.00				
	FOB changed from Destination to				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-69E-000CD6-2505-TCZL000-1869EAP001-001				
	Amount changed from \$53,800.00 to \$0.00				
	Percent changed from 2.39867 to 0				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency	1			
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Period of Performance: 06/13/2018 to 06/12/2019				
		1	ΙÍ		

# **Option Year 1**

Table A. Represents the Cost-Plus-Fixed-Fee (CPFF)

Option Year 1 (Award Ceiling)	Previous Amount (Modification No. 0016)	This Action Option Year 1 (Modification No. 0021)	New/Forward Amount
Estimated Cost (Award Ceiling) Fixed Fee	(b)(4)		
CPFF	\$2,198,293.00	\$000.0	\$2,198,293.00

Table B. Represents the funding level.

Tuote B. Represents the funding teret.							
Option Year 1	Previous Amount	This Action Option Year 1	New/Forward Amount				
Sta M	(Modification No. 0016)	(Modification No. 0021)					
Estimated Cost	(b)(4)						
Fixed Fee			,				
CPFF	\$733,833.43	-\$69,486.31	\$664,347.12				

# **Option Year 2**

Table A. Represents the Cost-Plus-Fixed-Fee (CPFF)

	Cost-1 tus-1 txeu-1 ee (Cl 11)	m1: 4 :: 0 : TT 0	D.T. /77
Option Year 2	Previous Amount	This Action Option Year 2	New/Forward Amount
(Award Ceiling)	(Modification No. 0020)	(Modification No. 0021)	
	(1.)(4)		
Estimated Cost	(b)(4)		
(Award Ceiling)			
Fixed Fee			
CPFF	\$ 2,242,905.00	\$000.0	\$ 2,242,905.00

Table B. Represents the funding level.

Tuble B. Kepresents in	e junuing tevet.		
Option Year 2	Previous Amount	This Action Option Year 2	New/Forward Amount
	(Modification No. 0020)	(Modification No. 0021)	
Estimated Cost	(b)(4)		
Fixed Fee			
CPFF	\$ 1,198,800.00	-\$53,800.00	\$1,145,000.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00022	See Block 16C	PR-O	CSPP-18-00458		
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	-				
Washington DC 20460	county State and 7ID Code)	100	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree BATTELLE MEMORIAL INSTITUTE Attn: Kathy Smith 505 KING AVE COLUMBUS OH 43201	, county, State and ZIP Code)	9B. × 10A E.F.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER -W-16-017  . DATED (SEE ITEM 13)	R NO.	
CODE 007901598	FACILITY CODE	- $	5/13/2016		
	11. THIS ITEM ONLY APPLIES 1				
Offers must acknowledge receipt of this amendment   Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and	pies of the amendment; (b) By ackno to the solicitation and amendment n DFFERS PRIOR TO THE HOUR AND traiready submitted, such change ma	owledging rec numbers. FA D DATE SPE nay be made I	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrar	offer submitted; TO BE RECEIVE YOUR OFFER If	or (c) By D AT
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired) N	let Inc	rease:	\$100,000.	.00
See Schedule	ODIFICATION OF CONTRACTOR	DEDO IT 140	DIFIES THE CONTRACT/ORDER NO. AS I	25000050 111 15	
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  Y OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	4.00	1984)			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document		copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598 Max Expire Date: 06/12/2021	(Organized by UCF section headings	s, including so	olicitation/contract subject matter where fea	sible.)	a Bowie
The purpose of the modificat the amount of \$100,000.00.	ion is to incremen	tally 1	Fund Option Year 2 of	this con	tract in
LIST OF CHANGES: Reason for Modification: Fun Total Amount for this Modifi					
New Total Amount for this Ve		0.0			
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A o	or 10A, as her	etofore changed, remains unchanged and i	n full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OF the Westry		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. U	INITED STATES OF AMERICA பி. ி.மமிக்	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	09/27/2018

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$17,025,215.40				
	Obligated Amount for this Modification:				
	\$100,000.00				
	New Total Obligated Amount for this Award:				
	\$2,641,979.38				
	Incremental Funded Amount changed: from				
	\$2,541,979.38 to \$2,641,979.38				
	CHANGES FOR LINE ITEM NUMBER: 9				
	Obligated Amount for this Modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$1,145,000.00 to \$1,245,000.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-BT-69C-000CD6-2505-TC5M000-1869CA0043-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) BT				
	Budget Organization 69C				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization TC5M000				
	DCN-LineID 1869CA0043-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: 4.4585				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Period of Performance: 06/13/2018 to 06/12/2019				
	reflod of reflormance: 00/13/2010 to 00/12/2019				
			ΙÍ		

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$100,000.00 is allotted to cover estimated cost of (b)(4) Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

## Option Year 2

Table A. Represents the Cost-Plus-Fixed-Fee (CPFF)

Option Year 2	Previous Amount	This Action Option Year	New/Forward Amount
(Award Ceiling)	(Modification No. 0021)	2	
		(Modification No. 0022)	
Estimated Cost	(b)(4)		
(Award Ceiling)			
Fixed Fee			
CPFF	\$ 2,242,905.00	\$000.0	\$ 2,242,905.00

Table B Represents the funding level

Table B. Represents the junaing level.					
Option Year 2	Previous Amount	This Action Option Year	New/Forward Amount		
	(Modification No.	2			
	0021)	(Modification No. 0022)			
Estimated Cost	(b)(4)				
Fixed Fee					
CPFF	\$1,145,000.00	\$100,000.00	\$1,245,000.00		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COI	NTRACT	1. CONTRACT ID CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	 . REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00023	See Block	< 16C S	ee Schedule		
6. ISSUED BY CODE	HPOD		7. ADMINISTERED BY (If other than Item 6,	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	J 1			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZI	P Code)	9A. AMENDMENT OF SOLICITATION N	O.	į
BATTELLE MEMORIAL INSTITUTE Attn: Kathy Smith 505 KING AVE COLUMBUS OH 43201			9B. DATED (SEE ITEM 11)		
CODE 007901598	FACILITY CODE		06/13/2016		
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
separate letter or electronic communication which ind RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	prior to the hour and pies of the amendn udes a reference to RECEIPT OF OFF change an offer alr noe to the solicitation uired)	d date specified in the so nent; (b) By acknowledg to the solicitation and am ERS PRIOR TO THE H eady submitted , such of on and this amendment, Net	licitation or as amended, by one of the follong receipt of this amendment on each copyendment numbers. FAILURE OF YOUR ACTUR AND DATE SPECIFIED MAY RESULT ange may be made by letter or electronic coand is received prior to the opening hour an Increase:	of the offer submitted CKNOWLEDGEMENT IN REJECTION OF Y ommunication, provided d date specified. \$183,000	completing ; or (c) By TO BE 'OUR od
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO	D. AS DESCRIBED IN	ITEM 14.
	CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT TH SUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MA E ADMINISTRATIVE CHANGES (such as or RITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED IN	TO PURSUANT TO AUT	HORITY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	tion of F	unds (Apr 19	84)		
E. IMPORTANT: Contractor X is not	is required to	sign this document and i	eturn copies to the	ne issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007901598 Max Expire Date: 06/12/2021	(Organized by UCF	= section headings, inclu	ding solicitation/contract subject matter whe	ere feasible.)	a Bowie
The Purpose of this modifica		-			
1. Incrementally fund Option 2. Change Contracting Office 3. Change buyer from Keith W All other terms and conditio	Year 1 for from Ke.	or trailing ith Westry t Eric Ward.		umount of \$1	.83,000.00.
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms and conditions of the	ne document refere	nced in Item 9 A or 10A.	as heretofore changed, remains unchanged	d and in full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTIN  Jody Gosnell		
15B. CONTRACTOR/OFFEROR	1:	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONIC	Marin Da. Anna Anna Anna Anna Anna Anna Anna An
(Signature of person authorized to sign)			(Signature of Contracting Office	SIGNATURE er)	11/30/2018

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	New Total Amount for this Version: \$2,330,583.40				
	New Total Amount for this Award: \$17,025,215.40				
	Obligated Amount for this Modification:				
	\$183,000.00				
	New Total Obligated Amount for this Award:				
	\$2,824,979.38				
	Incremental Funded Amount changed: from				
	\$2,641,979.38 to \$2,824,979.38				
	Buyer changed from Keith Westry to Eric Ward				
	Contracting Officer changed from Keith Westry to Jody Gosnell				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	\$183,000.00				
	Incremental Funded Amount changed from				
	\$664,347.12 to \$847,347.12				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-69C-000CD6-2505-TC6MPCC-1969CCD001-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 69C				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6RMZZZ				
	Cost Organization TC6MPCC				
	DCN-LineID 1969CCD001-001				
	Amount: \$61,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-69E-000CD6-2505-TCZLFFF-1969EAP001-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 69E				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) CRRRNFDR				
	Cost Organization TCZLFFF				
	DCN-LineID 1969EAP001-001				
	Amount: \$61,000.00				
	Continued				
		1	П		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-16-017/P00023
 3
 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-69D-000CD6-2505-TCCCDRC-1969EAD001-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 69D				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT14RVWS				
	Cost Organization TCCCDRC				
	DCN-LineID 1969EAD001-001				
	Amount: \$61,000.00				
	Delivery Location Code: HPOD				
	HPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 06/13/2018 to 06/12/2019				
		1			

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$100,000.00 is allotted to cover estimated cost of (b)(4) Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EPA-B-16-102), the Limitation of Cost clause shall become applicable.
- (c) Recapitulation of Funds

#### **Option Year 1**

Table A. Represents the Cost-Plus-Fixed-Fee (CPFF)

Option Year 1 (Award Ceiling)	Previous Amount (Modification No. 0021)	This Action Option Year 1 (Modification No. 0023)	New/Forward Amount
Estimated Cost (Award Ceiling)	(b)(4)		
Fixed Fee			
CPFF	\$2,198,293.00	\$000.0	\$2,198,293.00

Table B. Represents the funding level.

Table B. Represents the junuing level.					
Option Year 1	Previous Amount	This Action Option Year 1	New/Forward Amount		
	(Modification No. 0021)	(Modification No. 0023)			
Estimated Cost	(b)(4)				
Fixed Fee	1 7 6 7 7 7				
CPFF	\$664,347.12	\$183,000.00	\$847,347.12		